



Report of Contributions and Expenditures For Political Issues Committees

(Utah Code Section 20A-11-801)

Name of Organization			Phone Number	
Friends of Nebo				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
2001 E 775 S		Springville	UT	84663
Ballot Issue		<input type="checkbox"/> FOR <input type="checkbox"/> AGAINST		
Bond/Leeway election				

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input checked="" type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
ADDITIONAL PIC REPORTS: (see Utah Code section 20A-11-802)	
<input type="checkbox"/> Three days before first public hearing	
<input type="checkbox"/> Last initiative packet submitted to County Clerk	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Blaine F. Bird</u>
Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Blaine F. Bird</u>
Signature of Treasurer or Financial Officer
<u>1/04/2010</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received

Page 2	of 4
Name of PIC Friends of Nebo	
Date of Report 1/04/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: August 31st			
Beginning Date: 1/1/2009			
Ending Date: 8/26/2009			
Due Date: 8/31/2009			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00	
2	Total Contributions Received (See Schedule A)	\$15,050.00	\$15,050.00
3	Subtotal (Add lines 1 & 2)	\$15,050.00	
4	Total Expenditures Made (See Schedule B)	\$6,420.74	\$6,420.74
5	Ending Balance (Subtract Line 3 from Line 4)	\$8,629.26	

Page 3	of 4
Name of PIC Friends of Nebo	
Date of Report 1/04/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/13/2009	Blaine Bir	2001 E 775 S Springville, UT 84663				\$50.00
6/15/2009	CLYDE COMPANIE	PO Box 1955 Orem, UT 84059				\$2,000.00
6/15/2009	HOGAN & ASSOICATES CONSTRUCATION	940 N 1250 W CENTERVILLE, UT 84014				\$1,000.00
6/15/2009	Hughes Geueal Contractor	P.O. BOX 540700 NORTH SALT LAKE CITY, UT 84054				\$1,000.00
6/15/2009	KMA ARCHITEET	195 E 100 N PROVO, UT 84606				\$1,000.00
6/15/2009	Kenny Seng Constr	P.O. Box 1752 Orem, UT 84059				\$1,500.00
6/15/2009	MHTN	420 East South Temple St. Suite 100 Salt Lake City, UT 84111				\$1,000.00
6/15/2009	R.A. RIDGES CORP.	425 W 400 S SALT LAKE CITY, UT 84101				\$1,000.00
6/15/2009	ROYAL ENGINEERING	2335 SOUTH STATE STREET #225 PROVO, UT 84606				\$1,000.00
6/15/2009	WESTLAND CONSTRUCTION	1411 W 12505 STE 200 OREM, UT 84058				\$1,000.00
6/15/2009	WPA	475 N Freedom Blvd Provo, UT 84601				\$500.00
6/25/2009	EAGLE NEST ENTERPRISES	170 E 300 S SALEM, UT 84653				\$1,000.00
6/25/2009	INTERWEST CONST	35 North Redwood Road North Salt Lake, UT 84054				\$1,000.00
6/25/2009	OLSEN & PETERSON	14 e 2700 s slc, UT 84115				\$1,000.00
6/25/2009	VAN BOERUM & FRANK ASSOCIATION	330 S 300 E SLC, UT 84111				\$1,000.00
SUB TOTAL FOR THIS PAGE						\$15,050.00
TOTAL CONTRIBUTIONS RECEIVED						\$15,050.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 4	of 4
Name of PIC Friends of Nebo	
Date of Report 1/04/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/19/2009	J. MART PRINTING	PRINTING				\$800.00
7/2/2009	LIBERTY PRESS, LLC	PRESS				\$5,620.74
SUB TOTAL FOR THIS PAGE						\$6,420.74
TOTAL EXPENDITURES MADE						\$6,420.74

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed